

MSFC INTERNAL AUDIT CRITIQUE

In an effort to improve the quality of the MSFC ISO 9000 Internal Audits, it is requested that a representative from your organization complete and return this critique form to the Audit Manager.

Date:	Name of Submitter:	Organization Code:
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Dates of Your Audit:	Name of Lead Auditor:
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1. Was the pre-audit planning with the Lead Auditor effective in helping you understand the scope of the audit and what resources would be required from your organization in support of the audit? If no, please provide recommendations for improvement: Yes No

2. On a scale of 1-10 (with 10 being the highest), how would you rate the preparation of the audit team auditing your organization? _____

3. Do you feel that the time allotted for your audit and the size of your audit team were sufficient to properly evaluate your organization's compliance to the MSFC Quality System? If not, please provide recommendations for improvement. Yes No

4. Do you feel that the daily audit meetings were beneficial in helping you understand/resolve issues discovered during the day? Please address any recommendations for improvement. Yes No

5. Please address any general recommendations you have for improvement to the internal audit program. (Please use the back of this form, if necessary.)